

AN ORDINANCE **97801**

AUTHORIZING PAYMENT IN THE AMOUNT OF \$16,161.81 TO DUGGER, CANADAY, GRAFE INCORPORATED, FOR APPRAISAL SERVICES IN CONNECTION WITH THE LOCKHILL-SELMA: WEST AVENUE TO N.W. MILITARY PROJECT (\$15,361.81) AND THE TEZEL ROAD – TIMBER PATH TO OLD TEZEL PROJECT (\$800.00); APPROPRIATING FUNDS AND PROVIDING FOR PAYMENT.

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WHEREAS, appraisal services were required for the Lockhill-Selma: West Avenue to N.W. Military Project and the Tezel Road – Timber Path to Old Tezel Project and the; and

WHEREAS, charges for such services are reasonable and necessary expenses relating to the above-mentioned projects; **NOW THEREFORE**;

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The total amount of \$16,161.81 is hereby authorized to be encumbered from the financial adjustments stated below and made payable to **DUGGER, CANADAY, GRAFE INCORPORATED**, 111 Soledad, Suite 800, San Antonio, Texas 78205-2283.

- (a) The budget in Fund No. 45-972095, 1999 Street Improvements, Sold in 2001, is revised by reducing Index Code 695577, entitled “Unallocated Appropriations: Proceeds”, by the amount of \$15,361.81.

The amount of \$15,361.81 is appropriated in Fund No. 45-972038, 1999 Street Improvements, Sold in 2001, in Index Code 932350, entitled “Transfer to 45-979038 Lockhill-Selma: West Avenue to N.W. Military”. The amount of \$15,361.81 is authorized to be transferred from Fund 45-972038 to Fund 45-979038.

The budget in Fund No. 45-979000, 1999 Street Improvements, is revised by increasing Index Code 137240, entitled “Transfer from Fund 45-972038 (45-979038) Lockhill”, by the amount of \$15,361.81.

The amount of \$15,361.81 is appropriated in Fund No. 45-979038, 1999 Street Improvements, in Index Code 772814, entitled “Appraisal Fees”, in connection with the Lockhill Selma: West Avenue to N.W. Military project **Parcels 17441, 17443, 17444, 17445, 17446, 17447, 17448, 17449, 17450, 17451, 17452, and 17453.**

- (b) The amount of \$800.00 is appropriated in Fund No. 45-970019, General Obligation 2000A Street Bonds, in Index Code 939405, entitled “Transfer to 45-979260 Tezel”. The amount of \$800.00 is authorized to be transferred from Fund 45-970019 to Fund 45-979260.

The budget in Fund No. 45-979000, 1999 Street Improvements, is revised by increasing Index Code 137711, entitled "Transfer From 45-970019 (45-979260) Tezel" by the amount of \$800.00.

The amount of \$800.00 is appropriated in Fund No. 45-979260, 1999 Street Improvements, in Index Code 421990, entitled "Appraisal Fees", in connection with the Tezel Road – Timber Path to Old Tezel project **Parcel 16605**.

SECTION 2. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and fund numbers as necessary to carry out the purpose of this Ordinance.

SECTION 3. This Ordinance shall be effective on the 29th day of passage hereof.

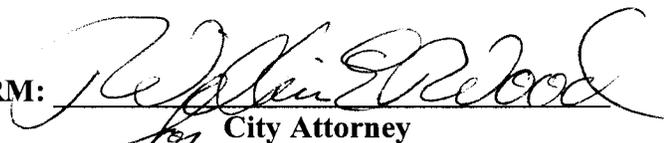
PASSED AND APPROVED this the 19th day of June 2003.


M A Y O R
EDWARD D. GARZA

ATTEST:


CITY CLERK

APPROVED AS TO FORM:


for City Attorney